



# Balance Statement

Invoices till 31/07/2024 not paid as on 01/08/2024

## DENTCARE DENTAL LAB PVT. LTD.

### HYD001326 - PRATIEK GUPTA

Opening balance IN / CN : 0

Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	31/05/2024	TIKER/45093993	SO	24055485101	SRAVANTI DR	IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	2,826.00	2,826.00
KER	01/06/2024	TIKER/45095313	SO	24065364795	JOSEPH SHARON	DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22	941.00	0.00	941.00	3,767.00
HYD	04/06/2024	TIHYD/46402544	SO	24065555901	K. APARNA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	5,863.00
KER	05/06/2024	TIKER/45100567	SO	24055364792	JOSEPH SHARON	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	4,199.00	0.00	4,199.00	10,062.00
KER	05/06/2024	TIKER/45101619	SO	24065596361	AARTI AGARWAL	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-15	662.00	0.00	662.00	10,724.00
KER	06/06/2024	TIKER/45102747	SO	24065581041	SANGEETHA AGARWAL	IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	2,826.00	13,550.00
KER	06/06/2024	TIKER/45102778	SO	24065504004	PADMA G	IPS EMAX PRESS STAINING CROWN-13,14,15 , IPS EMAX PRESS LAYERING CROWN-13,14,15 , IPS EMAX PRESS STAINING ONLAY-13,14,15	24,091.00	0.00	24,091.00	37,641.00
KER	07/06/2024	TIKER/45104491	SO	24065601451	TVK MALLESHWEL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	3,135.00	0.00	3,135.00	40,776.00
KER	13/06/2024	TIKER/45113510	SO	24065122734	MITTAL NARESH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	9,406.00	50,182.00
HYD	14/06/2024	TIHYD/46403014	SO	H-24065741811	AGARWAL AARTI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15,16,17	1,455.00	0.00	1,455.00	51,637.00
KER	16/06/2024	TIKER/45119115	SO	24054539736	PADMA G	IPS EMAX PRESS STAINING CROWN-26,27 , IPS EMAX PRESS STAINING ONLAY-26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	21,979.00	0.00	21,979.00	73,616.00
KER	18/06/2024	TIKER/45120779	SO	24065779063	TEJA RAVI	IPS EMAX PRESS STAINING CROWN-46	2,826.00	0.00	2,826.00	76,442.00
KER	19/06/2024	TIKER/45122626	SO	24065703161	VIJAY SUREKA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	5,025.00	81,467.00
KER	19/06/2024	TIKER/45122667	SO	24065744022	SHASHI MARDA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,46,47	12,241.00	0.00	12,241.00	93,708.00
KER	21/06/2024	TIKER/45125503	SO	24065856961	DR VINUTHA	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31,32,33	3,742.00	0.00	3,742.00	97,450.00
KER	21/06/2024	TIKER/45125655	SO	24065819762	SUMAN LATA AGARWAL	OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	5,295.00	0.00	5,295.00	102,745.00
HYD	22/06/2024	TIHYD/46403324	SO	H-24065861331	ANIL AGARWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	4,192.00	106,937.00
KER	24/06/2024	TIKER/45129302	SO	24065878301	SARITHA PRASAD	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	108,505.00



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KER	25/06/2024	TIKER/45131293	SO	24065809841	CHITESH GUPTA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	2,513.00	111,018.00
HYD	26/06/2024	TIHYD/46403480	SO	H-24065919041	KESHAVA BENDRAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	113,114.00
KER	27/06/2024	TIKER/45134913	SO	24065857931	UDDIN KHAJA HASSAN	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	115,627.00
KER	27/06/2024	TIKER/45135255	SO	24065879431	VINOD AGARWAL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	118,140.00
KER	28/06/2024	TIKER/45137410	SO	24065982073	NARESH KUMAR MITTAL	DENTCARE ACRYLIC IMPACT PD SINGLE TOOTH (DIRECT DEL.)-26,27 , DENTCARE ACRYLIC IMPACT PD 2-3 TEETH (DIRECT DEL.)-26,27	4,050.00	0.00	4,050.00	122,190.00
KER	28/06/2024	TIKER/45137538	SO	24065962481	DR RAMA DEVI	IPS EMAX PRESS LAYERING VENEER-41,42,43,31,32,33	19,927.00	0.00	19,927.00	142,117.00
HYD	29/06/2024	TIHYD/46403628	SO	H-24065985951	BANU MALIK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	144,213.00
KER	29/06/2024	TIKER/45138604	SO	24065984331	JUGAL AGARWAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,34,35,36,37	12,541.00	0.00	12,541.00	156,754.00
KER	29/06/2024	TIKER/45138691	SO	24066000341	JOSEPH SHARON	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	1,155.00	157,909.00
KER	29/06/2024	TIKER/45139243	SO	24065984151	DR VINUTHA	IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23,41,42,43,31, 32,33	39,854.00	0.00	39,854.00	197,763.00
KER	29/06/2024	TIKER/45139275	SO	24065142505	KIRAN USHA	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-35	5,868.00	0.00	5,868.00	203,631.00
KER	01/07/2024	TIKER/45140760	SO	24066001623	ASHA GUPTA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45,46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	7,294.00	0.00	7,294.00	210,925.00
HYD	02/07/2024	TIHYD/46403748	SO	24076052871	KESHAV .B.	HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	687.00	211,612.00
KER	04/07/2024	TIKER/45146817	SO	24076085201	RAVI SAROGI	FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,22,23, 24,25,26,27	1,985.00	0.00	1,985.00	213,597.00
HYD	05/07/2024	TIHYD/46403891	SO	24076115671	DR PRIYANKA	HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	687.00	214,284.00
HYD	09/07/2024	TIHYD/46404001	SO	H-24076166521	GUPTA REKHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	6,287.00	220,571.00
KER	09/07/2024	TIKER/45155409	SO	24076168233	DR VINUTHA	IPS EMAX PRESS STAINING VENEER-14,15,24,25	11,302.00	0.00	11,302.00	231,873.00
HYD	11/07/2024	TIHYD/46404137	SO	24076201051	MD.SAJID	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	4,192.00	236,065.00
HYD	11/07/2024	TIHYD/46404141	SO	24076199281	P RAMESH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	238,161.00
KER	11/07/2024	TIKER/45158824	SO	24076211301	JUGAL AGARWAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	6,271.00	244,432.00



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HYD	12/07/2024	TIHYD/46404220	SO	24076241461	MD .SAJID	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	246,528.00
KER	15/07/2024	TIKER/45164266	SO	24076232874	DR RAMA DEVI	IPS EMAX PRESS STAINING VENEER-34,35 , IPS EMAX PRESS STAINING ONLAY-34,35	8,477.00	0.00	8,477.00	255,005.00
HYD	17/07/2024	TIHYD/46404429	SO	H-24076255331	HUSSAIN MOHD MUSTAFA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,15,16,21,22,23,25,26,41,42,43,44,45,31,32,33,34,35	62,895.00	0.00	62,895.00	317,900.00
KER	17/07/2024	TIKER/45167352	SO	24075142508	KIRAN USHA	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-33,34	1,969.00	0.00	1,969.00	319,869.00
KER	17/07/2024	TIKER/45168324	SO	240751425010	KIRAN USHA	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-37 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-37	2,996.00	0.00	2,996.00	322,865.00
HYD	18/07/2024	TIHYD/46404459	SO	24076317051	VIJAY AGARWAL	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26,34,35,36	2,911.00	0.00	2,911.00	325,776.00
KER	18/07/2024	TIKER/45168665	SO	24076316101	JUGAL AGARWAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	6,271.00	332,047.00
KER	20/07/2024	TIKER/45173251	SO	24076338551	DR RAMA DEVI	IPS EMAX PRESS STAINING ONLAY-44,45,46	8,477.00	0.00	8,477.00	340,524.00
KER	20/07/2024	TIKER/45173633	SO	24076375611	VIJAY AGARWAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,13,21,22,23	31,443.00	0.00	31,443.00	371,967.00
KER	20/07/2024	TIKER/45174128	SO	24076396991	SADIYA SULTANA	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16,17,36,37	1,252.00	0.00	1,252.00	373,219.00
KER	22/07/2024	TIKER/45175130	SO	24076291511	GIANA AGARWAL	TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-11	1,890.00	0.00	1,890.00	375,109.00
KER	24/07/2024	TIKER/45179244	SO	24076441381	RUKMINI DEVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	6,287.00	381,396.00
HYD	26/07/2024	TIHYD/46404904	SO	24076499121	REKHA GUPTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	383,492.00
KER	27/07/2024	TIKER/45185114	SO	24076506361	VIJAY AGARWAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-41,42,43,31,32,33	31,443.00	0.00	31,443.00	414,935.00
KER	29/07/2024	TIKER/45186743	SO	24076525211	NARESH KUMAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	2,776.00	417,711.00

417,711.00

0.00

417,711.00

After Adjusting Pending Cheques, If Any : 417,711.00  
Receipts Pending Reconciliation Or Settlement : 0.00  
Net Receivable : 417,711.00

Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount

**Bank Account Details**

Bank Name :ICICI Bank  
Virtual Account No: DCJKHYD001326  
*(the first 7 digits are alphabet)*  
Branch : ICICI CMS  
IFSC Code : ICIC0000104

QR Code For UPI Payment\*



\*The Virtual Account Number and QR Code is unique for each customer . Kindly ensure to make payment only to the Virtual Account Number or QR code specified in your respective invoice or Balance statement.